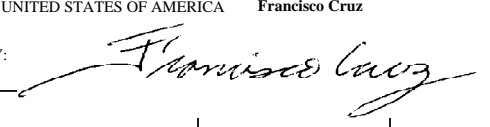


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>4</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>N00383-03-G-044B</b>			2. DELIVERY ORDER NO. <b>UB9H</b>		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 13</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04180000244</b>		5. PRIORITY <b>DOA2</b>				
6. ISSUED BY CODE <b>SP0700</b>  Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCBI (614)692-2671 / FAX: (614)693-1577 E-mail: David.Lanzillotta@dla.mil				7. ADMINISTERED BY (If other than 6) CODE <b>S0101A</b>  DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE N SUITE 201 BIRMINGHAM AL 35203-2376  <b>CRITICALITY: C</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>62983</b>  NAME AND ADDRESS  <b>EATON AEROSPACE LLC VICKERS FLUID POWER</b> <b>5353 HIGHLAND DRIVE</b> <b>JACKSON MS 39206-3449</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>120 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
						12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>							
						13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO CODE  See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b>  HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264  EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 JUL 14, S54028-15</b> and furnish the following on terms specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>2</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Francisco Cruz</b> BY: 		PLLEBC3		25. TOTAL <b>\$ 341.06</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		TRACTING/ORDERING OFFICER HER NO.		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						32. PAID BY				33. AMOUNT VERIFIED CORRECT FOR			
37. RECEIVED AT						38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
										34. CHECK NUMBER		35. BILL OF LADING NO.	
										42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

N00383-03-G-044B-UB9H

PAGE OF PAGES

2

4

## SECTION B

PR YPC04180000244  
NSN 1055-01-147-7080

## ITEM DESCRIPTION:

RETAINER, PISTON.

THIS NSN SHALL BE PHYSICALLY IDENTIFIED  
I/A/W MIL-STD-130.

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 569893

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04180000244	0001	2	EA	\$170.53000	\$341.06

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

CONTINUED ON NEXT PAGE

SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 11

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: N00383-03-G-044B-UB9H	PAGE 4 OF 4 PAGES
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)		( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): (Vendor Fill-in)	
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscclia.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		(X) (Vendor Fill-in) Same as above  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)  (Vendor Fill-in) (Vendor Fill-in) (Vendor Fill-in)	
SECTION B		Applicable to CLIN(s): (Vendor Fill-in)	
Basic Ordering Agreement or Contract Effective Dates 07/31/03 through 07/30/06 .		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC	
( ) Price List No. dated **/**/** .		E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC	
(X) Quote/Ref. No. S54028-15 dated 07/14/04 .		SECTION F	
(X) FOB Origin - Clin(s) 0001		F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC	
(X) FOB Origin Shipping Point: Jackson, MS		F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC	
( ) FOB Destination - Clin(s)		(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.	
( ) PAS Serial No.		(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscclia.mil/refs/provclauses/.	
( ) NIB/NISH Allocation No.		Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.	
(X) Firm Fixed Price		Questions may be directed to the DDC at 1-800-456-5507.	
( ) Firm Fixed Price w/EPA		SECTION I	
SECTION D		I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS	
D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC		I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR	
D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC		Warning Contains (or manufactured with, if applicable) * (Vendor Fill-in),	
SECTION E		a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.	
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR		* The Contractor shall insert the name of the substance(s).	
E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR		I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD	
E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR		I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS	
E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS			
E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD			
E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC			
(c) Inspection Points:			
SUPPLIES			
(X) (Vendor Fill-in) Same as Offeror			
Applicable to CLIN(s): 0001 (Vendor Fill-in)			
( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)			
Applicable to CLIN(s): (Vendor Fill-in)			
PACKAGING			